

**Report on Concurrent Adequacy and Compliance
of Revised Disclosure Statement 02-2, Dated
October 30, 2001**

April 2002

Reference Number: 2002-1C-081

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

April 8, 2002

MEMORANDUM FOR DAVID A. GRANT
DIRECTOR OF PROCUREMENT
INTERNAL REVENUE SERVICE

FROM: Pamela J. Gardiner
Deputy Inspector General for Audit

SUBJECT: Report on Concurrent Adequacy and Compliance of Revised
Disclosure Statement 02-2, Dated October 30, 2001
(Audit #200210002.020)

As requested, the Defense Contract Audit Agency (DCAA) examined the contractor's revised disclosure statement, dated October 30, 2001. The purpose of the examination was to determine whether the contractor's revised disclosure statement adequately describes the cost accounting practices that the contractor proposes to use in performing government contracts, and whether the revised practices comply with applicable Cost Accounting Standards and government regulations. In addition, the DCAA also evaluated the consistency of the revised cost accounting practices with actual practices.

In summary, the DCAA report indicated that the subject revision adequately describes the contractor's revised cost accounting practices. The practices, as described, comply with applicable Cost Accounting Standards and government regulations, and are consistent with the contractor's actual practices.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510 or Daniel R. Devlin, Assistant Inspector General for Audit (Headquarters Operations and Exempt Organizations Programs), at (202) 622-8500.

Attachment

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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